

12	SC	R-MKLK	N-FXNC	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	1,985.00	9,925.00	0.00
13	SC	R-MKLK	N-FXNC	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	1,391.00	6,955.00	0.00
14	SC	R-MKLK	N-FXNC	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	2,184.00	10,920.00	0.00
15	SC	R-MKLK	N-FXNC	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	3,374.00	13,496.00	0.00
16	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	255.00	510.00	0.00
17	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	382.00	382.00	0.00
18	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	954.00	954.00	0.00
19	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	2,382.00	2,382.00	0.00
20	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	212.00	1,060.00	0.00
21	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	318.00	1,590.00	0.00
22	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	795.00	3,180.00	0.00
23	SC	R-MKLK	N-HALL	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,985.00	7,940.00	0.00
24	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	954.00	954.00	0.00
25	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,906.00	1,906.00	0.00
26	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	3,334.00	3,334.00	0.00
27	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	795.00	3,180.00	0.00
28	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,588.00	6,352.00	0.00
29	SC	R-MKLK	N-HGTV	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	2,778.00	11,112.00	0.00
30	SC	R-MKLK	N-HIST	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,670.00	1,670.00	0.00
31	SC	R-MKLK	N-HIST	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,391.00	5,564.00	0.00

32	SC	R-MKLK	N-TVL	30s3698067(ST 6300 12201434	10/17/22	10/17/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	954.00	954.00	0.00	
33	SC	R-MKLK	N-TVL	30s3698067(ST 6300 12201434	10/11/22	10/16/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	795.00	3,975.00	0.00	
															Order Lines Total	95.00	148,057.00	0.00
															Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No. Class Length Weight Start Thru Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 12201434

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Oct 2022	148,057.00	0.00	0.00	0.00	0.00	148,057.00	22,208.55	16,360.31	0.00	109,488.14	0.00	109,488.14	95.00	0.00	0.00	95.00
Order Total	148,057.00	0.00	0.00	0.00	0.00	148,057.00	22,208.55	16,360.31	0.00	109,488.14	0.00	109,488.14	95.00	0.00	0.00	95.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$148,057.00
Dropped Totals : 0.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$148,057.00
Agency Discounts : \$22,208.55
Rep Discounts : \$16,360.31
Other Discounts : \$0.00
Net Total : \$109,488.14
Prepayments : \$0.00
Balance Due : \$109,488.14

Ad Units : 95.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 12201434
Ending Order No: 12201434